

EXHIBIT A

Contract Notices

User: edV333Wk

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Supplier Details

Supplier Name: **FARRELL, AW & SON INC**
Contract Cure Amount: **\$85,116.00**
of Contracts: **3**

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Contracts

<u>Row ID</u>	<u>GM Contract ID</u>	<u>Vendor ID</u>	<u>Counter Party Name</u>
5716-00099851	GMS99594	057983025	JAMESON ROOFING CO INC
5716-00101472	GMS28562	057983025	JAMESON ROOFING CO INC
5716-00101473	GMS28563	057983025	JAMESON ROOFING CO INC

[Hover mouse cursor here for Contract Status Legend](#)

Important Notices:

All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assign
referenced in such purchase order.

All contract descriptions that appear in the "Contract ID" field are for purposes of contract identification only and shall not be bin
or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substantive rights
contract or establishing the Debtors' proposed treatment of the contract for purposes of contract a

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Cure Amount Details

Remit DUNS	PO Number	BOL	Document Date	Due Dat
RD057983025	GMS28562	10495012	5/13/2009	STAYEI
RD057983025	GMS28562	10495021	5/15/2009	STAYEI
RD057983025	GMS28562	10495013	5/21/2009	STAYEI
RD057983025	GMS28562	10495014	5/26/2009	STAYEI
RD057983025	GMS28562	10495023	5/26/2009	STAYEI

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